

GOVERNMENT OF ANDHARA PRADESH

ABSTRACT

PR&RD Department - Expenditure towards payment of Cell Phone Bill (Cell phone No. 9010301222 for the use of Sri M. Sahoo, IAS., Principal Secretary to Govt. (RWS&S) PR&RD Department – Expenditure of Rs.1,469 -00 (Rupees One Thousand four hundred and sixty nine only) – Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1876

Dated: 15 -12-2008

Read the following:-

1. G.O. Rt.No. 291 IT& Dept..(communication wing) Dt 27-09-2007
2. Idea Mobile bill received from P.S to Prl. Secretary to Govt, (RWS&S)
PR&RD Dept, dt. 12/12/08

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ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs. 1,469 -00 (Rupees One Thousand four hundred and sixty nine only)** towards Idea Cell phone Bill of Cell phone No. 9010301222 which is being used by **Sri M. Sahoo, IAS., Principal Secretary to Govt.(RWS&S) PR&RD Department** for the period from **24-10-2008 to 23-11-2008**. ... The cheque may be issued in favour of **"IDEA Cellular Ltd. A/C No.8.10504958"**.

2. The expenditure shall be debited to the Head of Account "3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments".

3. This order does not require the concurrence of the Finance Department under the rules and order, in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V. SUBRAHMANYAM
DEPUTY SECRETARY TO GOVERNMENT**

To
The P.S to Secy to Govt., (RWS&S)
PR & RD Deptt.

Copy to:-

The Dy. PAO., Sectt. Br.
The SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER